

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 02/29/2016		2. ORDER NUMBER GSQ0416DB0019		3. CONTRACT NUMBER		4. ACT NUMBER A21282014		
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Melanie Eberling ALLIED MANAGEMENT AND TECHNICAL SOLUTIONS, LLC 14420 Albemarle Point Place Suite 200 Chantilly, VA 20151-0000 United States 703-621-7470				8. TYPE OF ORDER A. PURCHASE  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Limited Liability Company				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Mary Clark 401 W. Peachtree Street, NW Atlanta, GA 30308-0000 United States (478) 365-1167		12. REMITTANCE ADDRESS (MANDATORY) ALLIED MANAGEMENT AND TECHNICAL SOLUTIONS, LLC 14420 Albemarle Point Place Suite 200 Chantilly, VA 20151-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Carlus A Mapp 7115 South Boundary Blvd. Tampa, FL 33621-5101 United States (813) 828-6005				
14. PLACE OF INSPECTION AND ACCEPTANCE Carlus A Mapp 7115 S Boundary Blvd. Tampa, FL 33621-5101 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Amy Venckus GSA Region 04 401 W. Peachtree Street Atlanta, GA 30308-0000 United States (813) 458-9276						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE								
Task Order ID04160015 US CENTCOM Operational Enterprise Services (OES) MacDill AFB, FL 33602  This task order is issued in accordance with the Performance Work Statement (PWS) dated November 2, 2015 and the contractor's quote dated January 27, 2016. The funded and awarded ceilings are as follows:  Base - Period of Performance: 03/01/2016 to 02/28/2017 a. Awarded Ceiling: \$4,114,497.14 b. Funded Ceiling: \$4,114,497.14 c. Labor Ceiling: \$3,114,497.14 d. ODCs: \$ 400,000.00 e. Travel Ceiling: \$ 600,000.00  (IF EXERCISED) Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018 a. (PROPOSED) Ceiling: \$4,771,803.20 b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,751,803.20								